

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT CARTER  
12883 Hwy 37  
P.O. Box 27  
Greensburg, LA 70441

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE  
  
DISTRICT 72

OFFICE USE ONLY

Report Number: 55593

Date Filed: 1/4/2016

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/21/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary      X 40th day after general  
\_\_\_\_\_ 90th day prior to primary      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general      \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LANDMARK BANK  
31 Kendrick Street  
Greensburg, LA 70441

7. Full Name and Address of Treasurer

RUSSELL C MONROE  
Post Office Box 176  
Ponchatoula, LA 70454

9. Name of Person Preparing Report DENNIS E JAMES, CPA

Daytime Telephone 985-345-6262

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of January, 2016.

Robert Carter

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225.222.4191

Daytime Telephone

Russell C Monroe

Signature of Treasurer

--

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Robert J Carter

ROBERT J CARTER CAMPAIGN COMMITTEE  
Post Office Box 27  
Greensburg, LA 70441

Name and Address of **Committee's Chairman**

ROBERT J CARTER  
Post Office Box 27  
Greensburg, LA 70441

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,500.00
2. In-kind Contributions (Schedule A-2)	\$ 179.10
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 28,679.10
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 124,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 152,679.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 162,623.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 162,623.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,275.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 152,679.10
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 162,623.38
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 179.10
18. Funds on hand at close of reporting period	\$ 151.84

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,429.10
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 27,094.66

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 LAUREL STREET, SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$250.00	\$250.00
AMITE LIVESTOCK SALES, INC. P.O. BOX 219 AMITE, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$1,000.00	\$1,000.00
BATON ROUGE BUILDING AND CONSTRUCTION TRADES COUNCIL 8875 GREENWELL SPRINGS ROAD, SUITE A BATON ROUGE, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$500.00	\$500.00
RICK CABALLERO 13862 PERKINS ROAD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$1,000.00	\$1,000.00
PAUL H DUE 8201 JEFFERSON HWY. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$1,000.00	\$1,000.00
FOR PAC P.O. BOX 5067 ALEXANDRIA, LA 71301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES, INC. P.O. BOX 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$500.00
HERMAN HERMAN & KATZ LLC 820 OKEEFE AVENUE NEW ORLEANS, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$2,500.00	\$2,900.00
INTERNATIONAL ASSOCIATION OF HEAT & FROST INSULATORS & ALLIED WORKERS LOCAL 53 PAC 2001 VETERANS MEMORIA BLVD., SUITE 200 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$500.00
KB-PAC, INC. 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$250.00	\$250.00
LAFAM PAC 919 TARA BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$750.00	\$750.00
LFT - PAC 9623 BROOKLINE AVE. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$1,500.00	\$3,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF EDUCATORS PAC PO BOX 479 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$1,500.00	\$3,000.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$2,500.00	\$5,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$500.00	\$1,500.00
NORPAC, LLC 2805 HARVARD AVE. METAIRIE, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$1,000.00	\$1,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I 10 SERVICE ROAD W METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$5,000.00	\$7,500.00
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$11,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SMITTY'S SUPPLY, INC. P.O. Box 530 Roseland, LA 70456  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$2,500.00	\$5,000.00
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$2,500.00	\$5,000.00
TYLER & POSSA 3225 BROUSSARD ST BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$1,000.00	\$1,500.00
UNITED ASSN OF JOUNEYMAN PLUMBERS AND STEAMFITTERS LOCAL UN. NO. 198 - GENERAL FUND 5888 AIRLINE HWY.  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 15,250.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	BEVERAGES	11/25/2015	\$179.10	\$179.10
4. SUBTOTAL (this page)			\$179.10	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 179.10	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$179.10</u>	TOTAL (complete only on last page of this schedule) <u>\$ 179.10</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>8/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>9/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>10/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>10/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>10/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>10/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>11/3/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>30,000.00</u> d. Balance due ..... \$ <u>30,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>11/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>29,000.00</u> d. Balance due ..... \$ <u>29,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>11/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>11/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>11/19/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT CARTER 12883 Hwy 37 Greensburg, LA 70441	2. a. Date* <u>7/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT CARTER 12883 Hwy 37 Greensburg, LA 70441	2. a. Date* <u>8/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2 CENT AUTOCALLS 10888 COUNTRY BROOK ROAD BOCA RATON, FL 33428	11/21/2015	PHONE BANK	\$ 291.78
2 CENT AUTOCALLS 10888 COUNTRY BROOK ROAD BOCA RATON, FL 33428	11/06/2015	PHONE BANK	\$ 291.78
ACTION NEWS 17 P.O. BOX 621 HAMMOND, LA 70404	11/11/2015	WEBSITE ADVERTISING	\$ 650.00
SHELIA ADDISON P.O. BOX 1427 AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ALBERTSONS STORE #4038 402 S. RANGE AVE. DENHAM SPRINGS, LA 70726	11/03/2015	DRINKS FOR CAMPAIGN PARTY	\$ 238.69
LEONARD ALEXANDER P.O. BOX 134 TANGIPAHOA, LA 70465	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
AMITE TANGI DIGEST 120 NE Central Ave. Amite, LA 70422	12/02/2015	THANK YOU AD	\$ 225.00
AMITE TANGI DIGEST 120 NE Central Ave. Amite, LA 70422	11/03/2015	CAMPAIGN AD	\$ 850.00
3. SUBTOTAL (optional)			\$2,747.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMITE TANGI DIGEST 120 NE Central Ave. Amite, LA 70422	11/11/2015	CAMPAIGN AD	\$ 225.00
TRENISHA ANDERSON 64229 ANDERSON LANE ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
WILLIE ANDERSON 64197 ANDERSON LANE ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
WILLIE ANDERSON 64197 ANDERSON LANE ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
HEATHER ANTHONY 61599 HWY. 1046 AMITE, LA 70422	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 250.00
HEATHER ANTHONY 61599 HWY. 1046 AMITE, LA 70422	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
JORDAN ARD 407 W. PINE STREET AMITE, LA 70422	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
JORDAN ARD 407 W. PINE STREET AMITE, LA 70422	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATARSHA ARD 405 W OLIVE STREET AMITE, LA 70422	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
SHARON BANKS P.O. BOX 550 KENTWOOD, LA 70444	11/17/2015	CANVASSING	\$ 125.00
WILMA BANKS 115 LIZZIE WATTS HAMMOND, LA 70401	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 875.00
CONNIE BATES 65045 VERNON TOWN ROAD ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
CONNIE BATES 65045 VERNON TOWN ROAD ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
MABLE BATES 116 AVE. L KENTWOOD, LA 70444	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
CALVIN BATISTE P.O. BOX 1528 INDEPENDENCE, LA 70443	11/06/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 3,000.00
CALVIN BATISTE P.O. BOX 1528 INDEPENDENCE, LA 70443	11/13/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 800.00
3. SUBTOTAL (optional)			\$6,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVIN BATISTE P.O. BOX 1528 INDEPENDENCE, LA 70443	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
DEBORAH BATISTE P.O. BOX 450 ROSELAND, LA 70456	11/19/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
DEBORAH BATISTE P.O. BOX 450 ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
KAI BATISTE 130 PINE STREET INDEPENDENCE, LA 70442	11/06/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
KAI BATISTE 130 PINE STREET INDEPENDENCE, LA 70442	11/18/2015	SUPREVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
DOMINIQUE BELL 45384 ST. PAUL LOOP HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
DONNA BELL 45384 ST. PAUL LOOP HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
PATRICIA BELL 31142 CRYSTAL STREET HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$3,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUALON BELL 311 1/2 CRYSTAL STREET HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
SHASTA BELL 507 WILBERT DANGERFIELD ROAD HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
CATHERINE BLOUNT 56165 BICKHAM ROAD AMITE, LA 70422	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
IRIS BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
IRIS BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	11/06/2015	CARD AND SIGN DISTRIBUTION	\$ 200.00
JOHNNY BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	11/06/2015	CANVASSING AND SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 350.00
JOHNNY BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	11/19/2015	SUPERVISION OF INDEPENDENT CONTRACTORS AND CARD AND SIGN DISTRIBUTION	\$ 350.00
MATTHEWS BRANDON, JR 67123 MURIAL DYSON ROAD KENTWOOD, LA 70444	11/19/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTHEWS BRANDON, JR 67123 MURIAL DYSON ROAD KENTWOOD, LA 70444	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
TANISHA BRASHEAR 13375 CHERRY STREET AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
TANISHA BRASHEAR 13375 CHERRY STREET AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
JAMES O BRIDGES 167 HANO ROAD AMITE, LA 70422	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
JAMES O BRIDGES 167 HANO ROAD AMITE, LA 70422	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
JOE BRIDGES 48371 FINCAN ALLEY TICKFAW, LA 70466	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ALLEN BRIGGS 62277 CHURCH STREET ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
CHARLES BROOKS 65291 VERNON TOWN ROAD ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRIE BROOKS 15560 HWY. 10 ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
WHITLEY BROOKS 12552 ROSELAND AVE ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
LATOSHIA BROWN 706 SPELLMAN LANE AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
LOLITA BROWN P.O. BOX 279 KENTWOOD, LA 70444	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
LUCILLE BROWN 709 S. MYRTLE STREET AMITE, LA 70422	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
MICHAEL BROWN 12602 JOYNTON ROAD FLUKER, LA 70436	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
MICHAEL BROWN 12602 JOYNTON ROAD FLUKER, LA 70436	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
TONYA BROWN 709 S. MYRTLE ST AMITE, LA 70422	11/03/2015	Supervision of Independent Contractors	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONYA BROWN 709 S. MYRTLE ST AMITE, LA 70422	11/17/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
GLADYS BRUMFIELD 47218 N. CHERRY STREET HAMMOND, LA 70403	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
JALISA BRUMFIELD 12638 ROSELAND AVE. ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
KANISIVA BRUMFIELD 102 MITCHELL DRIVE HAMMOND, LA 70401	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
KANISIVA BRUMFIELD 102 MITCHELL DRIVE HAMMOND, LA 70401	11/06/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
LEISA BRUMFIELD 401 S. ORANGE STREET HAMMOND, LA 70403	11/06/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
LEISA BRUMFIELD 401 S. ORANGE STREET HAMMOND, LA 70403	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
OTIS BRUMFIELD 47210 N. CHERRY HAMMOND, LA 70401	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
3. SUBTOTAL (optional)			\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT E BRUMFIELD 1209 5TH STREET KENTWOOD, LA 70444	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
SHELBY BRUMFIELD, JR. 62698 BENNETT ROAD AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
TONY BRUMFIELD 47210 N. CHERRY STREET HAMMOND, LA 70401	11/06/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
K'AUNTER BRYANT P.O. BOX 7985 CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
PRISCILLA BRYANT 14386 VERNON LANE ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
GREGORY BURTON 1423 HWY. 1049 KENTWOOD, LA 70444	11/03/2015	CAMPAIGN PARTY	\$ 1,000.00
GREGORY BURTON 1423 HWY. 1049 KENTWOOD, LA 70444	11/17/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,500.00
GREGORY BURTON 1423 HWY. 1049 KENTWOOD, LA 70444	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GWENDOLYN BURTON 12638 ROSLAND AVE ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ROSE BURTON 12495 ROSELAND AVE ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ROSE BURTON 12495 ROSELAND AVE ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
MAZINE BUTLER 65653 J. HOLDEN LANE KENTWOOD, LA 70444	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
MAZINE BUTLER 65653 J. HOLDEN LANE KENTWOOD, LA 70444	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
BOBBIE CADE 103 LIZZIE WATTS LANE HAMMOND, LA 70401	11/18/2015	CARD AND SIGN DISTRIBUTION	\$ 350.00
PAUL CALLIHAN P.O. BOX 251 GREENSBURG, LA 70441	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 250.00
SHAROY CALLIHAN 91150 UNDER THE HILL GREENSBURG, LA 70441	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELITHA CARTER P.O. BOX 821 NATALBANY, LA 70451	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
WILLIE MAE CARTER P.O. BOX 1284 NATALBANY, LA 70451	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ALBERT CHAPMAN 112 MISSISSIPPI STREET HAMMOND, LA 70401	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
CHRIS CHAPPELL P.O. BOX 52 NATALBANY, LA 70451	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
ROCINTALYN CLAIR 12221 ROSELAND AVE ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
COASTAL THREADS.COM 4520 S. Sherwood Forest Blvd. Suite 104-254 Baton Rouge, LA 70816	11/02/2015	Campaign T-Shirts	\$ 1,645.90
BONNIE COKERHAM 12323 HWY. 1048 ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
LECIA COLEMAN 71283 GAUTHIER KENTWOOD, LA 70444	11/17/2015	CANVASSING	\$ 125.00
3. SUBTOTAL (optional)			\$2,970.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIA COLEMAN 1118 CONTI ROAD AMITE, LA 70422	11/18/2015	CANVASSING	\$ 150.00
MARIA COLEMAN 1118 CONTI ROAD AMITE, LA 70422	11/06/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 500.00
ANDRANCEKA COLLINS 415 SOUTH THIRD STREET AMITE, LA 70422	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
JASON CONEY 61094 BENNETT ROAD AMITE, LA 70422	11/04/2015	CANVASSING	\$ 200.00
SHARICE COOK 1438 9TH STREET LOT B KENTWOOD, LA 70444	11/17/2015	CANVASSING	\$ 125.00
TYRA COOK P.O. BOX 607 INDEPENDENCE, LA 70443	11/04/2015	CANVASSING	\$ 200.00
DOROTHY COOPER P.O. BOX 45 FLUKER, LA 70436	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
JEFFIE COOPER 355 TILLERY LANE GREENSBURG, LA 70441	11/19/2015	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$2,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORMA COOPER P.O. BOX 203 FLUKER, LA 70436	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
JAMES CORNISH 90 CAMP COLE LANE GREENSBURG, LA 70441	11/17/2015	DJ FOR CAMPAIGN PARTY	\$ 225.00
BENNICE COTTON 45341 SAINT PAUL LOOP HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
DAKAYLA COURTNEY P.O. BOX 121 ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
DAKAYLA COURTNEY P.O. BOX 121 ROSELAND, LA 70456	11/06/2015	CANVASSING	\$ 200.00
RUTH COURTNEY 1303 LOVETTE STREET HAMMOND, LA 70403	11/06/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
RUTH COURTNEY 1303 LOVETTE STREET HAMMOND, LA 70403	11/19/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
MILTON CURRY 12221 ROSELAND AVE ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILLIP DAVID 12295 HWY.1064 TICKFAW, LA 70466	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 2,000.00
PHILLIP DAVID 12295 HWY.1064 TICKFAW, LA 70466	11/30/2015	PICK UP AND DELIVER 100 4X8 SIGNS FOR STORAGE	\$ 2,000.00
DONALD DAVIS 110 E. LOUISI STREET HAMMOND, LA 70403	11/20/2015	CANVASSING	\$ 125.00
JANIE DAVIS P.O. BOX 8106 CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
RAVEN DAVIS 9920 WADD KENT ROAD CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
SEDIONIA DEHON 304 BRUMFIELD ROAD GREENSBURG, LA 70441	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 350.00
TAMIKA DIAMOND 1409 AVE. L KENTWOOD, LA 70444	11/17/2015	CANVASSING	\$ 125.00
DEBRA DILLON 105 ROSEWOOD DRIVE HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$4,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL DILLON 15605 HWY. 10 ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
MICHAEL DILLON 15605 HWY. 10 ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
TANISHA DILLON 402 SYCAMORE STREET AMITE, LA 70422	11/20/2015	CANVASSING AND SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 400.00
LOIS DUNN 11725 RIST ROAD CLINTON, LA 70422	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
MARY A DUNN 11725 RIST ROAD CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
BRANDY EBARB 70092 HWY. 1061 KENTWOOD, LA 70444	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 150.00
ALANNA EVANS 65009 DUNOMES ROSELAND, LA 70456	11/06/2015	CANVASSING	\$ 150.00
CASSANDRA EVANS 12674 SHADY GROVE LOOP AMITE, LA 70422	11/06/2015	CANVASSING	\$ 150.00
3. SUBTOTAL (optional)			\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL EVANS 23348 DYSON LANE KENTWOOD, LA 70444	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
CECELIA FOSTER 13046 APPPLE HAMMOND, LA 70401	11/05/2015	CANVASSING	\$ 200.00
EARNESTINE FOSTER 609 WEST PALMETTO AMITE, LA 70422	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
JONATHON FOSTER 602 W. PALMETTO STREET AMITE, LA 70422	11/20/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
KEDRA FOSTER 520 S. FIFTH STREET AMITE, LA 70422	11/03/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
LARRY FOSTER 58143 PEGGYLEE DRIVE AMITE, LA 70422	11/03/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
LARRY FOSTER 58143 PEGGYLEE DRIVE AMITE, LA 70422	11/19/2015	CANVASSING	\$ 125.00
LINDA FOSTER 520 SOUTH 5TH STREET AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$3,525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL FOSTER 13337 E. FACTORY STREET AMITE, LA 70422	11/19/2015	CANVASSING	\$ 125.00
JAVIER FRAZIER PO BOX 70436 FLUKER, LA 70436	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ROGER FRAZIER 62364 FRAZIER LANE ROSELAND, LA 70456	11/20/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
MARTY GARRET 64266 PERRY TOWN ROAD ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
DARCEY GARRETT 12348 CENTRAL AVE ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
ERDIA GETER 43077 PECAN RIDGE HAMMOND, LA 70403	11/18/2015	CANVASSING	\$ 100.00
MARSHA GINN 12512 JOYTON ROAD FLUKER, LA 70436	11/04/2015	CANVASSING	\$ 200.00
RAYMOND GLASPER 20257 NATURE WAY HAMMOND, LA 70403	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIN GLASPER 112 MISSISSIPPI STREET HAMMOND, LA 70403	11/04/2015	CANVASSING	\$ 200.00
TED GOGGINS P.O. BOX 44 TANGIPAHOA, LA 70465	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
DEVIN GROSS 6284 GARRICK ROAD ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
DEVIN GROSS 6284 GARRICK ROAD ROSELAND, LA 70456	11/06/2015	CANVASSING	\$ 200.00
HAMMOND DAILY STAR 725 N. Morrison Blvd. Hammond, LA 70403	11/29/2015	THANK YOU AD	\$ 325.00
HAMMOND DAILY STAR 725 N. Morrison Blvd. Hammond, LA 70403	11/03/2015	CAMPAIGN AD	\$ 3,230.00
HAMMOND DAILY STAR 725 N. Morrison Blvd. Hammond, LA 70403	11/17/2015	ADVERTISING	\$ 650.00
HAMMOND DAILY STAR 725 N. Morrison Blvd. Hammond, LA 70403	11/18/2015	ADVERTISING	\$ 650.00
3. SUBTOTAL (optional)			\$5,455.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMMOND DAILY STAR 725 N. Morrison Blvd. Hammond, LA 70403	11/11/2015	CAMPAIGN AD	\$ 325.00
KALIYAH HAROLD 62285 HIGH STREET ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
KALIYAH HAROLD 62285 HIGH STREET ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
KIARA HAROLD 62285 HIGH STREET ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
KIARA HAROLD 62285 HIGH STREET ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
LATISHA HAROLD P.O. BOX 1228 ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
LATONYA HAROLD P.O. BOX 121 ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
PAMELA HAROLD 12153 ROSELAND AVE. ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA HAROLD P.O. BOX 121 ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
STEPHANIE HAROLD 12458 CENTRAL AVE., APT B ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
STEPHANIE HAROLD 12458 CENTRAL AVE., APT B ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
TERRY HAROLD 62285 HIGH STREET ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
TERRY HAROLD 62285 HIGH STREET ROSELAND, LA 70456	11/18/2015	CANVASSING	\$ 125.00
TYKEITH HAROLD 12149 ROSELAND AVE. ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
TYKEITH HAROLD 12149 ROSELAND AVE. ROSELAND, LA 70456	11/06/2015	CANVASSING	\$ 200.00
WILLIAM HAROLD P.O. BOX 681 AMITE, LA 70422	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA HARRELL 10502 HWY. 1045 AMITE, LA 70422	11/04/2015	CANVASSING	\$ 200.00
MILASHA HARRELL 12688 JOYNTON ROAD FLUKER, LA 70436	11/06/2015	CANVASSING	\$ 150.00
SIMMIE HARRIS 11433 GEORGE MCCOY ROAD AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
APPOLONIA HART 703 MCMOORE ROAD HAMMOND, LA 70403	11/03/2015	Supervision of Independent Contractors	\$ 1,000.00
APPOLONIA HART 703 MCMOORE ROAD HAMMOND, LA 70403	11/19/2015	CANVASSING	\$ 125.00
DAIJIRON HART 205 BOURGEOIS STREET, APT. A AMITE, LA 70422	11/03/2015	Supervision of Independent Contractors	\$ 1,000.00
DAIJIRON HART 205 BOURGEOIS STREET, APT. A AMITE, LA 70422	11/19/2015	CANVASSING	\$ 125.00
KRIS HART 609 S Myrtle Street Amite,, LA 70422	11/19/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISTIAN HART 17359 RIVERSIDE LANE TICKFAW, LA 70466	11/03/2015	Supervision of Independent Contractors	\$ 1,000.00
ZAMORA HART 607 S. MYRTLE ST. AMITE, LA 70422	11/03/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
ZAMORA HART 607 S. MYRTLE ST. AMITE, LA 70422	11/19/2015	CANVASSING	\$ 125.00
ROBRINESHA HAYNES 10311 ROOSEVELT ST CLINTON, LA 70722	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
MELINDA HEBERT 12816 JOYNTON ROAD FLUKER, LA 70436	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
ANDREW HENDERSON 62248 CHURCH STREET ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ANDREW HENDERSON 62248 CHURCH STREET ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
DAJIA HENDERSON 12481 ROSELAND AVE. ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$3,625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KE'ARIA HENDERSON 63069 RICHARDSON ROAD ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
KE'ARIA HENDERSON 63069 RICHARDSON ROAD ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
KIMBERLY HENDERSON 63069 RICHARDSON ROAD ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
LISA HENDERSON P.O. BOX 425 ROSELAND, LA 70456	11/19/2015	CANVASSING	\$ 100.00
LISA HENDERSON P.O. BOX 425 ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
MARY HENDERSON 62293 CHURCH STREET ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
MARY HENDERSON 62293 CHURCH STREET ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
NICOLE HENDERSON 12530 ROSELAND AVE ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRONE HENDERSON 12534 ROSELAND AVE ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
TINA HENRY 62241 CHURCH ST ROSELAND, LA 70456	11/18/2015	CANVASSING	\$ 150.00
TINA HENRY 62241 CHURCH ST ROSELAND, LA 70456	11/06/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 500.00
STARR HOLDEN P.O. BOX 193 INDEPENDENCE, LA 70443	11/19/2015	CANVASSING	\$ 250.00
DENNIS HOLLIDAY 365 UNDER THE HILL GREENSBURG, LA 70441	11/18/2015	CANVASSING	\$ 50.00
KENNETH HOOKFIN 813 AVE I KENTWOOD, LA 70444	11/04/2015	CANVASSING	\$ 200.00
QUENTIN HOOKFIN 202 AVENUE D KENTWOOD, LA 70444	11/03/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
LAURA HORNSBY 62230 GARRICK ROAD ROSELAND, LA 70456	11/04/2015	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$2,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBONY IRVING 12403 CENTRAL AVE ROSELAND, LA 70456	11/19/2015	SUPERVISION AND CARD AND SIGN DISTRIBUTION	\$ 200.00
TEIWANNI IRVING 12401 CENTRAL AVE. ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
TEIWANNI IRVING 12401 CENTRAL AVE. ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
HENRY JACKSON 46226 M.C. MOORE HAMMOND, LA 70401	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
JOYCE JACKSON 61500 BENNETT ROAD AMITE, LA 70422	11/19/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 400.00
KIMBERLY M JACKSON 1203 MARTIN LUTHER KING HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
LATOYA JACKSON 61500 BENNETT ROAD AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
STEVE JACKSON 42315 SOUTH AIRPORT HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$2,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYLVIA JACKSON 665 EAST BEECH STREET PONCHATOULA, LA 70454	11/18/2015	CANVASSING	\$ 100.00
TORIANO L JACKSON 61510 BENNETT ROAD AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
JEANETTE JAMES 62609 BENNETT ROAD AMTIE, LA 70422	11/04/2015	CANVASSING	\$ 200.00
REBECCA JAMES P.O. BOX 357 ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
VELOYN JAMES P.O. BOX 633 ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
FRANK JOHNSON 1537 HWY. 63 PINE GOVE, LA 70453	11/06/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
LILIAH JOHNSON 12415 CENTRAL AVE ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
WAYNE JOHNSON 505 SOUTH STREET AMITE, LA 70422	11/04/2015	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE JOHNSON, JR. P.O. BOX 1229 AMITE, LA 70422	11/04/2015	CANVASSING	\$ 200.00
GLENDIA JONES 62303 TURNER CHAPEL ROAD ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
GLENDIA JONES 62303 TURNER CHAPEL ROAD ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
JERROL JONES 62303 TURNER CHAPEL ROSLAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
JERROL JONES 62303 TURNER CHAPEL ROSLAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
PAUL JONES P.O. BOX 164 GREENSBURG, LA 70441	11/20/2015	CANVASSING	\$ 100.00
HERBERT JYLES P.O. BOX 1091 GREENSBURG, LA 70441	11/16/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
LATASHA KEES 62314 TURNER CHAPEL ROAD ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATASHA KEES 62314 TURNER CHAPEL ROAD ROSELAND, LA 70456	11/19/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
KENTWOOD NEWS LEDGER 614 Third Street Amite, LA 70422	11/11/2015	CAMPAIGN AD	\$ 225.00
KENTWOOD NEWS LEDGER 614 Third Street Amite, LA 70422	11/03/2015	CAMPAIGN AD	\$ 850.00
KENTWOOD NEWS LEDGER 614 Third Street Amite, LA 70422	12/02/2015	THANK YOU AD	\$ 225.00
FLORIDA J KILBOURNE 8539 HWY 961 CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
SONIA KINZEY 510 1ST STREET KENTWOOD, LA 70444	11/04/2015	CANVASSING	\$ 200.00
JENETTE KNIGHT 502 SYCAMORE STREET AMITE, LA 70422	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 600.00
BRIDGETTE S KNIGHTEN 1892 KNIGHTEN LANE CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORA KNIGHTEN 11892 KNIGHTEN LANE CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
THERESA LANNS 1004 DENNIS LEE ROAD DENHAM SPRINGS, LA 70706	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
DAVY LEE 12542 JOYNTON ROAD FLUKER, LA 70486	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
DAVY LEE 12542 JOYNTON ROAD FLUKER, LA 70486	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
LACRESIA LEE 12602 JOYNTON ROAD FLUKER, LA 70436	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
LACRESIA LEE 12602 JOYNTON ROAD FLUKER, LA 70436	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
LATASHA LEE 12511 JOYNTON ROAD FLUKER, LA 70436	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
LATASHA LEE 12511 JOYNTON ROAD FLUKER, LA 70436	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE LEE 12542 JOYNTON ROAD FLUKER, LA 70436	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 500.00
STEPHANIE LEE 12542 JOYNTON ROAD FLUKER, LA 70436	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
LINDSEY'S 2-TLLC 641 OLD REID ROAD AMITE, LA 70422	11/19/2015	TENT RENTAL	\$ 1,793.00
LATOYA LLOYD 311 1/2 CRYSTAL STREET HAMMOND, LA 70401	11/19/2015	CANVASSING	\$ 100.00
BELINDA LONDON 62284 GARRICK ROAD ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
BELINDA LONDON 62284 GARRICK ROAD ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
BRITTANY LONDON 62289 GARRICK LANE ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
BRITTANY LONDON 62289 GARRICK LANE ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$3,143.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTANY LONDON 62289 GARRICK LANE ROSELAND, LA 70456	11/20/2015	CANVASSING	\$ 125.00
JAMES LONDON 115 MARTHA & PEARL ROAD GREENSBURG, LA 70441	11/18/2015	CANVASSING	\$ 50.00
JERRY LONDON 62276 GARRICK ROAD ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
JERRY LONDON 62276 GARRICK ROAD ROSELAND, LA 70456	11/06/2015	CANVASSING	\$ 200.00
JOE J LONDON 62275 GARRICK ROAD ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
JOHN LONDON 32276 GARRICK ROAD ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
GRACE LOVE P.O. BOX 251 GREENSBURG, LA 70441	11/17/2015	CANVASSING	\$ 100.00
NADINE MACK 21566 SCHENK ROAD KENTWOOD, LA 70444	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OSCAR MARTIN P.O. BOX 1725 INDEPENDENCE, LA 70443	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
OSCAR MARTIN P.O. BOX 1725 INDEPENDENCE, LA 70443	11/13/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 800.00
WINDELL MARTIN, JR 55475 MANDELLA ROAD INDEPENDENCE, LA 70443	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
WINDELL MARTIN, JR 55475 MANDELLA ROAD INDEPENDENCE, LA 70443	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
TONYA P MARYLAND 12510 CENTRAL AVE ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
TONYA P MARYLAND 12510 CENTRAL AVE ROSELAND, LA 70456	11/19/2015	CANVASSING	\$ 100.00
WALTER MASON, JR 61554 WILLIS MCCOY ROAD AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
EDWARD MATTHEWS 7113 ALLEN BROWN LANE JACKSON, LA 70748	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$2,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALICE MCCLENDON 111403 KINGHTEN LANE CLINTON, LA 70722	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
MONICA MCCLENDON 17086 KNIGHTEN LANE CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
FELICIA MCCOY 12397 CENTRAL AVE ROSELAND, LA 70456	11/19/2015	CANVASSING	\$ 100.00
INGRID MCCOY 7902 SMITH ROAD CLINTON, LA 70722	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
JERRY MCCOY P.O. BOX 155 ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
STANLEY B MCCOY P.O. BOX 611 ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
STANLEY B MCCOY P.O. BOX 611 ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
CALARENCE MCGEE 70279 SPURCE LANE TANGIPAHOA, LA 70465	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER MCGEE P.O. BOX 1705 HAMMOND, LA 70404	11/06/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
CHRISTOPHER MCGEE P.O. BOX 1705 HAMMOND, LA 70404	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
DARLENE MCGEE 1003 SUNLANE HAMMOND, LA 70401	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
DARLENE MCGEE 1003 SUNLANE HAMMOND, LA 70401	11/06/2015	CANVASSING	\$ 125.00
TANGIE MCGEE 55474 MANDELLA ROAD AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
TANGIE MCGEE 55474 MANDELLA ROAD AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
JULIET MCKNIGHT 1104 9TH STREET KENTWOOD, LA 70444	11/17/2015	CANVASSING	\$ 125.00
MELE PRINTING 619 N. TYLER STREET COVINGTON, LA 70433	11/03/2015	DIRECT MAIL OUT	\$ 7,625.00
3. SUBTOTAL (optional)			\$8,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N. TYLER STREET COVINGTON, LA 70433	11/11/2015	DIRECT MAILOUT	\$ 7,625.00
MELE PRINTING 619 N. TYLER STREET COVINGTON, LA 70433	11/17/2015	DIRECT MAIL	\$ 8,970.00
MELE PRINTING 619 N. TYLER STREET COVINGTON, LA 70433	11/17/2015	DIRECT MAIL	\$ 8,510.00
ULYSSES T MELTON 12340 STEPTOE ROAD ROSELAND, LA 70456	11/18/2015	CANVASSING	\$ 50.00
DWANA MILLER 15242 VILLAGE DRIVE HAMMOND, LA 70401	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
MARK MILLER P.O. BOX 1472 INDEPENDENCE, LA 70443	11/03/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 600.00
MARK MILLER P.O. BOX 1472 INDEPENDENCE, LA 70443	11/16/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,100.00
MARQUITA MILTON 106 SHOWER LANE ROSELAND, LA 70456	11/18/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$27,055.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENARDA MOBLEY 12157 ROSELAND AVE ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
RENARDA MOBLEY 12157 ROSELAND AVE ROSELAND, LA 70456	11/06/2015	CANVASSING	\$ 200.00
CHANSA MOORE 66115 KENT FLUKER, LA 70436	11/04/2015	CANVASSING	\$ 200.00
LARRETHA MOORE 12490 GUTEAU ROAD FLUKER, LA 70436	11/04/2015	CANVASSING	\$ 200.00
MICHAEL MOORE 66219 KENT ROAD FLUKER, LA 70436	11/04/2015	CANVASSING	\$ 200.00
SCHMAINE MOORE 12340 STEPTOE ROAD ROSELAND, LA 70456	11/04/2015	CANVASSING	\$ 200.00
VICKIE MOORE 66219 KENT ROAD FLUKER, LA 70436	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
VICKIE MOORE 66219 KENT ROAD FLUKER, LA 70436	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUPREY MUSE 1967 MUSE ROAD GREENSBURG, LA 70441	11/17/2015	CANVASSING	\$ 150.00
LINDA MUSE 11443 MUSE LANE AMITE, LA 70422	11/04/2015	CANVASSING	\$ 200.00
REGINA NICHOLS 61431 BENNETT ROAD AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
REGINA NICHOLS 61431 BENNETT ROAD AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
BREEUNIKA ODEN 62322 TURNER CHAPEL ROAD ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
PARTY CITY 9681 AIRLINE HWY. BATON ROUGE, LA 70815	11/11/2015	CAMPAIGN PARTY DECORATIONS	\$ 50.39
BRENDA PERKINS P.O. BOX 1150 AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
FRANK PERRY 61592 BENNETT ROAD AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,100.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK PERRY 61592 BENNETT ROAD AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
RAY C PERRY 5113 MCMOORE HAMMOND, LA 70403	11/20/2015	CANVASSING AND SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 300.00
LATONIA PHILLIPS P.O. BOX 216 FLUKER, LA 70436	11/04/2015	CANVASSING	\$ 200.00
DANISHA PITTS 8859 FOLLY BROWN ROAD CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ERMEAN POOL 71560 HWY 1051 KENTWOOD, LA 70444	11/17/2015	CANVASSING	\$ 125.00
DERRICK POPE P.O. BOX 611 ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
JANET POURCIAU 63059 FIRST ROSELAND, LA 70456	11/19/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
JONATHAN POURCIAU 63059 1ST STREET ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GWEN PRUITT 49245 NORTH BENTON ROAD TICKFAW, LA 70466	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
KENDRICK REID 805 S. 2ND STREET AMITE, LA 70422	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 250.00
KENDRICK REID 805 S. 2ND STREET AMITE, LA 70422	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
DESIRAE RICHARDSON 12788 JOYNTON ROAD FLUKER, LA 70436	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
DESIRAE RICHARDSON 12788 JOYNTON ROAD FLUKER, LA 70436	11/05/2015	CANVASSING	\$ 200.00
EDNA RICHARDSON 508 SOUTH STREET AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
EDNA RICHARDSON 508 SOUTH STREET AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
MARY RICHARDSON 316 SOUTH 3RD STREET AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$2,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY RICHARDSON 316 SOUTH 3RD STREET AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
SHARETTA RICHARDSON 406 NORTH CROSS CREEK AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
SHARETTA RICHARDSON 406 NORTH CROSS CREEK AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
MARIA ROBERTS 59401 MUSE DRIVE AMITE, LA 70422	11/06/2015	CANVASSING	\$ 150.00
ANTHONY ROBERTSON 16 MARTA HAMMOND, LA 70401	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
ANTHONY ROBERTSON 16 MARTA HAMMOND, LA 70401	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
KATHY ROBERTSON P.O. BOX 453 ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
LEE ROBERTSON P.O. BOX 553 ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD ROBERTSON 12114 JR. FEETS LN KENTWOOD, LA 70444	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 250.00
ANTHONY ROBINSON 60522 COURTNEY LANE AMITE, LA 70422	11/06/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 300.00
ERNICE ROBINSON 11413 HOLLISTER LANE AMITE, LA 70422	11/04/2015	CANVASSING	\$ 200.00
TAMASHA ROBINSON 12443 PRESTON LANE FLUKER, LA 70436	11/20/2015	CANVASSING	\$ 125.00
TIFFANI ROBINSON P.O. BOX 8681 CLINTON, LA 70422	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
LINDA ROGERS P.O. BOX 172 FLUKER, LA 70436	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
LINDA ROGERS P.O. BOX 172 FLUKER, LA 70436	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
ANTONIO ROPER 112 W. PALMETTO ST. AMITE, LA 70422	11/03/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HENRY ROSS 16559 SCHOOL ROAD INDEPENDENCE, LA 70443	11/06/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 250.00
HENRY ROSS 16559 SCHOOL ROAD INDEPENDENCE, LA 70443	11/20/2015	SUPERVISION, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 500.00
CAROLYN RUFFIN 12679 HWY. 1048 ROSELAND, LA 70456	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
MICHAEL RUFFIN 61604 WILLIE MCCOY ROAD AMITE, LA 70422	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 600.00
MICHAEL RUFFIN 61604 WILLIE MCCOY ROAD AMITE, LA 70422	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 400.00
SAMS CLUB 201 BASS PRO BLVD. DENHAM SPRINGS, LA 70726	11/03/2015	CAMPAIGN PARTY	\$ 436.84
KELLY SANDERS 15241 VILLAGE DRIVE, APT. B HAMMOND, LA 70403	11/20/2015	CANVASSING	\$ 125.00
SECRETARY OF STATE P.O. BOX 94125 3851 ESSEN LANE BATON ROUGE, LA 70809	11/17/2015	VOTER LIST	\$ 25.00
3. SUBTOTAL (optional)			\$2,461.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE P.O. BOX 94125 3851 ESSEN LANE BATON ROUGE, LA 70809	11/03/2015	VOTER LIST	\$ 25.00
DANIELLE SEIBER 130 PINE STREET INDEPENDENCE, LA 70443	11/06/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
DANIELLE SEIBER 130 PINE STREET INDEPENDENCE, LA 70443	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
ELEANOR SELDERS P.O. BOX 675 GREENSBURG, LA 70441	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,500.00
ELEANOR SELDERS P.O. BOX 675 GREENSBURG, LA 70441	11/03/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,500.00
KIM SELF P.O. BOX 301 GREENSBURG, LA 70441	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 130.00
NICOLE SELF 108 DONAHUE LANE AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 50.00
REBECCA SHEILDS 62279 SOUTH CHURCH STREET ROSELAND, LA 70456	11/19/2015	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$5,305.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSIE SHEPHERD P.O. BOX 671 KENTWOOD, LA 70444	11/17/2015	CANVASSING	\$ 125.00
ARTHUR SHIELDS 62289 SOUTH CHRUCH STREET ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ANJANETHA SHROPSHIRE P.O. BOX 1855 CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
HELLON SIMMONS 13102 WILLIE MILLER LANE AMITE, LA 70422	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
HELLON SIMMONS 13102 WILLIE MILLER LANE AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
JOSEPH SIMMONS 13102 WILLIE MILLER ROAD AMITE, LA 70422	11/05/2015	CANVASSING	\$ 200.00
JOSEPH SIMMONS 13102 WILLIE MILLER ROAD AMITE, LA 70422	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
GLEN SIMS, JR 3961 HWY 952 JACKSON, LA 70722	11/17/2015	PRINTING CARDS AND CANVASSING	\$ 250.00
3. SUBTOTAL (optional)			\$1,175.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY D SIMS P.O. BOX 1067 JACKSON, LA 70748	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ELLA SINGLETON 714 WASHINGTON LANE GREENSBURG, LA 70441	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 150.00
SHENDELLA SINGLETON 1017 WASHINGTON LANE GREENSBURG, LA 70441	11/18/2015	TELEPHONE CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 150.00
BONNIE SMITH 214 S. LAUREL STREET AMITE, LA 70422	11/17/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,450.00
BONNIE SMITH 214 S. LAUREL STREET AMITE, LA 70422	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
BRANDON SMITH 110 CAMPO LANE AMITE, LA 70422	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
BRANDON SMITH 110 CAMPO LANE AMITE, LA 70422	11/17/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,450.00
ETHEL SMITH 300 E VERNON AMITE, LA 70422	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETHEL SMITH 300 E VERNON AMITE, LA 70422	11/18/2015	SUPERVISION, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
TEVIN SMITH 62264 GARRICK ROAD ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
TEVIN SMITH 62264 GARRICK ROAD ROSELAND, LA 70456	11/06/2015	CANVASSING	\$ 200.00
ANNA SOLOMON 12247 SOLOMON LANE ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
ANNA SOLOMON 12247 SOLOMON LANE ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ANTHONETTE SOLOMON 112 CANAL STREET ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ANTHONETTE SOLOMON 112 CANAL STREET ROSELAND, LA 70456	11/05/2015	CANVASSING	\$ 200.00
ANTHONY SOLOMON 62314 WASHINGTON AVE. ROSELAND, LA 70456	11/19/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GWENDOLYN SOLOMON 12537 WHITE OAK LANE FLUKER, LA 70436	11/04/2015	CANVASSING	\$ 200.00
CHARLAINE SPURLOCK P.O. BOX 104 CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
LEROY SPURLOCK P.O. BOX 104 CLINTON, LA 70722	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
ST. HELENA ECHO 6438 HWY. 10 GREENSBURG, LA 70441	12/02/2015	THANK YOU AD	\$ 225.00
ST. HELENA ECHO 6438 HWY. 10 GREENSBURG, LA 70441	11/11/2015	CAMPAIGN AD	\$ 225.00
KENYETTA STALLION 412 EAST COLEMAN HAMMOND, LA 70401	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
LILLY STEPHENSON P.O. BOX 40 CLINTON, LA 70722	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
ALINE STEWART P.O. BOX 118 ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALINE STEWART P.O. BOX 118 ROSELAND, LA 70456	11/19/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
CLAUDE STEWART 208 N. HOLLY STREET HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
KEVIN STIMAGE 46216 DURBIN ROAD HAMMOND, LA 70401	11/20/2015	SUPERVISION,CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 700.00
DONALD TAYLOR 113498 NOAH LOYELL LANE CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ERIC TAYLOR 11366 ARDILLO LANE AMITE, LA 70422	11/19/2015	CANVASSING	\$ 100.00
GREGORY TAYLOR P.O. BOX 681 ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
JANET TAYLOR 11366 ARDILLO LANE AMITE, LA 70422	11/19/2015	CANVASSING	\$ 100.00
SHIRLEY TAYLOR 15270 LEWIS ROAD ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRLEY TAYLOR 15270 LEWIS ROAD ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
TREVANTE TAYLOR 11356 MALLIE JEFFERSON CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
LEE TERRELL 12264 ROSELAND AVE. ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
LEE TERRELL 12264 ROSELAND AVE. ROSELAND, LA 70456	11/19/2015	CANVASSING	\$ 100.00
CHARLES TERRY 46246 MC MOORE ROAD HAMMOND, LA 70401	11/18/2015	CANVASSING	\$ 100.00
THE DRUM 17253 LAVIGNE ROAD PONCHATOULA, LA 70454	11/03/2015	CAMPAIGN AD	\$ 625.00
THE GAGLIANO GROUP P.O. Box 2396 Hammond, LA 70404	11/03/2015	AGENCY FEE	\$ 1,100.00
THE GAGLIANO GROUP P.O. Box 2396 Hammond, LA 70404	11/30/2015	AGENCY FEE	\$ 350.00
3. SUBTOTAL (optional)			\$2,775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GAGLIANO GROUP P.O. Box 2396 Hammond, LA 70404	11/15/2015	AGENCY FEE	\$ 1,100.00
THE GAGLIANO GROUP P.O. Box 2396 Hammond, LA 70404	11/17/2015	AGENCY FEE	\$ 2,185.00
EMMA THOMPSON 9054 BEECHGROVE ROAD CLINTON, LA 70722	11/17/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
LEO TILLIS 810 MAGAZINE STREET HAMMOND, LA 70401	11/04/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
LEO TILLIS 810 MAGAZINE STREET HAMMOND, LA 70401	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,500.00
JIMMIE TOOMER 5656 SHILOH BAPTIST CHURCH ROAD AMITE, LA 70422	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
JIMMY TOOMER 565 SHILOH BAPTIST CHURCH AMITE, LA 70422	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
CEDRIC O TURNER 10704 ROOSEVELT STREET CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$6,285.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRIE VERNON 15605 HWY. 10 ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
TERRIE VERNON 15605 HWY. 10 ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
GUSTINA VINING 8407 W. MAGNOLIA STTEET AMITE, LA 70422	11/20/2015	CANVASSING	\$ 250.00
NATALIE WALKER 507 W PINE ST. AMITE, LA 70422	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
ANDRE WARFORD P.O. BOX 423 AMITE, LA 70422	11/18/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 525.00
CAROLYN WARFORD 61532 BENNETT ROAD AMITE, LA 70422	11/04/2015	CANVASSING	\$ 200.00
TAMIKA WARSORD 64324 ANDERSON LANE ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
KEITH WASHINGTON 10652 HWY. 1045 AMITE, LA 70422	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$2,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GWENDOLYN WATSON 8477 HWY.961 CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
BERTIE WEARY 111 MITCHELL DRIVE HAMMOND, LA 70401	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 125.00
BERTIE WEARY 111 MITCHELL DRIVE HAMMOND, LA 70401	11/06/2015	CANVASSING	\$ 125.00
TIM WELLS 1501 MOONEY AVE HAMMOND, LA 70401	11/20/2015	CANVASSING	\$ 125.00
BETTY WHITE 11727 KNIGHTEN LANE CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
DEIONTE WHITE 8958 FOLLY BROWN CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
JARON WHITE 9002 FOLLEY BROWN CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
VERIA WHITE 8958 FOLLEY BROWN CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE WHITE P.O. BOX 784 CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
MIRACLE WHITNEY 906 9TH STREET KENTWOOD, LA 70444	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 150.00
SONJA D WIDEMON P.O. BOX 56 ROSELAND, LA 70456	11/19/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
BRENDA WILLIAMS 12258 BUCHANAN LANE ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
CAROLYN WILLIAMS 63050 CHURCH STREET ROSELAND, LA 70456	11/19/2015	CARD AND SIGN DISTRIBUTION	\$ 100.00
CAROLYN WILLIAMS 63050 CHURCH STREET ROSELAND, LA 70456	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
EDWARD WILLIAMS P.O. BOX 8681 CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ESTELLA WILLIAMS 11364 THOMAS LANE AMITE, LA 70422	11/19/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAYLIN WILLIAMS 11502 KNIGHTEN LANE CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
MARY ANN WILLIAMS 11502 KNIGHTEN LANE CLINTON, LA 70722	11/17/2015	SUPERVISION, CANASSING, CARD AND SIGN DISTRIBUTION	\$ 500.00
SANDRA WILLIAMS 32240 GARRICK ROSELAND, LA 70456	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
WANDA WILLIAMS 7847 HIGHWAY 961 CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
BETTY WILSON 11350 ARDIOLLO LANE AMITE, LA 70422	11/04/2015	CANVASSING	\$ 200.00
DIANNE WILSON 19489 HWY. 10 KENTWOOD, LA 70444	11/05/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
DIANNE WILSON 19489 HWY. 10 KENTWOOD, LA 70444	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
KELVIN WILSON 63328 HILL STREET ROSELAND, LA 70456	11/04/2015	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL WILSON 12409 GUTEAU MILL FLUKER, LA 70436	11/04/2015	CANVASSING	\$ 200.00
TINA WILSON 11350 ARDILLO LANE AMITE, LA 70422	11/04/2015	CANVASSING	\$ 200.00
GEORGIA WRIGHT 1203 DEMERITT TANGIPAHOA, LA 70465	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
GEORGIA WRIGHT 1203 DEMERITT TANGIPAHOA, LA 70465	11/05/2015	CANVASSING	\$ 200.00
HENRY WRIGHT 12537 NORTH AVE ROSELAND, LA 70456	11/19/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
JAMIE WRIGHT 12332 SILO ROAD TANGIPAHOA, LA 70465	11/19/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
JAMIE WRIGHT 12332 SILO ROAD TANGIPAHOA, LA 70465	11/05/2015	CANVASSING	\$ 200.00
JANICE WRIGHT 228 WRIGHT SETTLEMENT LANE GREENSBURG, LA 70441	11/19/2015	CANVASSING	\$ 125.00
3. SUBTOTAL (optional)			\$1,625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREW YOUNG P.O. BOX 8604 CLINTON, LA 70722	11/17/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
ELLIS ZANDERS 6242 TURNER CHAPEL ROAD ROSELAND, LA 70456	11/18/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 162,623.38

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